

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500030084-1
CONFIDENTIAL

THIS NUMBER MUST APPEAR ON ALL PACKS AND PERFORMANCES	PAGE NO.	NO. OF PAGES
CONTRACT/ORDER NO.	BUREAU VOUCHER NO.	25X1A
DATE OF CONTRACT/ORDER	BUREAU SCHEDULE NO.	

PREPARED BY	REFERENCE
U.S. Government	64-340; 64-341

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMPORTANT IF "X" APPEARS	CONTRACT - The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions Form No. () edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.
	TASK ORDER - The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: (CONTRACTOR AND ADDRESS)	MAIL INVOICE TO:
25X1A 25X1A	
SHIP TO:	
IMPORT DATE(S) OF DELIVERY	DISCOUNT TERMS
See Below	Net 30 days
	DELIVERY F.O.B.
	DESTINATION
	OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE Cont. Plant (See Cont. Plant Prov. Sect. 4a)					
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ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
1	Stereo Chip Comparator, Model 105-B, includes two (2) interferometers with power supplies and precision microscope focusing mount. Shipment Indicators (64-5810, Item 1, 1 ea) (64-5811, Item 1, 1 ea) Government Furnished Equipment: Readout equipment and a microscope shall be supplied by the Government for each unit. Use and accountability for the above items shall be in accordance with the provisions of the attached "Government-Furnished Property" clause which is incorporated in and made a part of this contract. DECLASS REVIEW by NIMA/DOD	ea	3		25X1A

ACCOUNTING CLASSIFICATION	TOTAL AMOUNT
	(CARRY OVER)
THE UNITED STATES OF AMERICA	BY
	25X1A
CONTRACTING OFFICER	
PROCUREMENT AUTHORITY / CERTIFICATE OF AWARD	
THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.	
THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASON IN CASE OF REJECTION OF LOW BIDS ATTACHED: THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.	

TO BE INSPECTED BY		PROCURED AS S.C.	
<input checked="" type="checkbox"/> T AND I	Other As Specified In Schedule	<input type="checkbox"/> NNT	<input checked="" type="checkbox"/> ZERO <input checked="" type="checkbox"/> ONE
CHARGE ALLOTMENT NO.	COST CENTER SYMBOL	NO. DEALERS	
See Below	See Below	NO. BIDS REC'D.	
EQUIPMENT NO.	BUDGET REQ. OFFICE COPY TO	AWARD TO LOWEST BIDDER AS TO PRICE EXPENDITURE	
See Below	See Below	<input type="checkbox"/> YES <input type="checkbox"/> NO Statement Attached	
NAME - ROOM - BUILDING		PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION	
CONFIDENTIAL		PUBLIC EXIGENCY	
STOCK		<input checked="" type="checkbox"/> IMPRACTICAL TO SECURE COMPETITION	
ALLOCATION NO.		SHOULD NOT BE PUBLICLY DISCLOSED	
SHIPMENT		OTHER (SPECIFY)	
STATION NO.		VIA	
		SEA AIR POUCH TRUCK	

MEMORANDUM	Charge Allot. No.	Cost Center No.	Reqn. No.	You. No.
	4398-0783-0002	4155-1090-6000	3500/7271/64	64-5811
	4398-0783-0002	4155-1090-6000	3500-4509-64	64-5810

ISSUING OFFICE

25X1A

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ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
	<p><u>Delivery:</u></p> <p>The Contractor shall make delivery of the units to be provided hereunder in accordance with the following schedule:</p> <p>1st unit 30 January 1965 2nd unit 15 March 1965 3rd unit 31 May 1965</p> <p><u>Contract Price:</u></p>					25X1A
	<p>Contract Target Cost</p> <p>Contract Target Profit</p> <p>Total</p>					25X1A
	<p>The Contractor shall comply with the General Schedule Provisions attached hereto and make a part hereof. In the event of any discrepancy between the foregoing and the General Schedule Provisions, the foregoing shall apply.</p>					25X1A
TOTALS CARRIED FORWARD TO FIRST SHEET						